

PATENT APPLICATION SERIAL NO. 10/568725

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

02/24/2006 GFREY1 00000060 10568725

01 FC:1631	300.00	OP
02 FC:1633	200.00	OP
03 FC:1642	400.00	OP
04 FC:1617	130.00	OP
05 FC:1618	130.00	OP

PTO-1556
(5/87)

01/25/2007 GFREY1 00000020 061447 10568725
01 FC:1616 360.00 DA

Enclosed are:

- [X] Return Copy of Notification of Missing Requirements (2 pages).
- [X] Copy of the translation of the application into English (10 pages).
- [X] Copy of the executed Declaration and Power of Attorney (3 pages).
- [X] Credit Card Payment Form in the amount of \$120.00 is enclosed in payment of extension fee for response filed within the first month (1 page).

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 06-1447. Should no proper payment be enclosed herewith, as by the credit card payment form being unsigned, providing incorrect information resulting in a rejected credit card transaction, or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1447.

If any extensions of time are needed for timely acceptance of papers submitted herewith, the Applicant hereby petitions for such extension under 37 C.F.R. § 1.136 and authorizes payment of any such extensions fees to Deposit Account No. 06-1447.

Respectfully submitted,

Date December 13, 2006

By Kristy J. Downing

FOLEY & LARDNER LLP
Customer Number: 26371
Telephone: (414) 297-5576
Facsimile: (414) 297-4900

Kristy J. Downing
Attorney for the Applicant
Registration No. 56,671

FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
06	1447
FEE CODE	VALUE AMOUNT
1616	360

12/18/2006 GFREY1 00000039 10568725

01 FC:1251

120.00 OP

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Adjustment date: 02/05/2007 ATRAN1
01/25/2007 GFREY1 00000035 10568725
01 FC:1615 -300.00 OP
02 FC:1614 -600.00 OP

Adjustment date: 02/05/2007 ATRAN1
01/25/2007 GFREY1 00000020 061447 10568725
01 FC:1616 360.00 CR

Refund Ref:
02/05/2007 0030037647

Credit Card Refund Total: \$900.00

VISA.....XXXXXXXXXX2115
02/24/2006 GFREY1 00000060 10568725

01 FC:1631 300.00 OP
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03/29/2007 MKAYPAGH 00000136 061447 10568725

01 FC:1615	300.00	DA
02 FC:1614	600.00	DA

PTO-1556
(5/87)